

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Mold Removal and Remediation Services
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve payment to MLB Envirohealth & Safety, LLC (Columbus, GA), in the amount of \$64,000.00, for mold removal and remediation services at the jail. Additionally, it is requested that Council approve the continued use of the vendor to provide the services, as needed, through FY25 to ensure the remediation is completed at the Jail, and if needed, for other City locations.

In early March Facilities Maintenance was notified of what appeared to be mold growing in the Muscogee County Jail. The Public Works Department was confident that it probably was mold growing due to the water leaking issues within the jail. Consequently, MLB EnviroHealth & Safety, LLC was contacted to perform air quality test. The testing came back positive for some areas having various readings of spores in various areas of the jail. At that time, the Department provided the Deputy City Manager and City Manager summaries of the tests and requested permission to have the contractor to immediately mitigate the area for any mold and it was approved.

The Facilities Maintenance Division of Public Works documents that MLB Envirohealth & Safety was the only vendor they could find to perform the air testing and clean up in a timely manner. Consequently, the vendor is deemed the only known source for the services, per the Procurement Ordinance Article 3-114. However, in mid-year FY25, the Department will issue an RFP to establish as annual contract for these services.

The cost of this expense will be funded using General Fund Reserves. However, expenses will be charged to: General Fund - Public Works - Other Maintenance/Repairs - Building Maintenance-Public Safety; 0101 – 260 – 3710 - 6528. Additionally, funding will be made available as needed in FY25 for any additional services.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING PAYMENT TO MLB ENVIROHEALTH & SAFETY, LLC (COLUMBUS, GA), IN THE AMOUNT OF \$64,000.00, FOR MOLD REMOVAL AND REMEDIATION SERVICES AT THE JAIL. ADDITIONALLY, AUTHORIZING PAYMENT FOR THE CONTINUED USE OF THE VENDOR TO PROVIDE THE SERVICES, AS NEEDED, THROUGH FY25 TO ENSURE THE REMEDIATION IS COMPLETED AT THE JAIL, AND IF NEEDED, FOR OTHER CITY LOCATIONS.**

**WHEREAS**, in early March Facilities Maintenance was notified of what appeared to be mold growing in the Muscogee County Jail. The Public Works Department was confident that it probably was mold growing due to the water leaking issues within the jail. Consequently, MLB EnviroHealth & Safety, LLC was contacted to perform air quality test. The testing came back positive for some areas having various readings of spores in various areas of the jail. At that time, the Department provided the Deputy City Manager and City Manager summaries of the tests and requested permission to have the contractor to immediately mitigate the area for any mold and it was approved; and,

**WHEREAS**, the Facilities Maintenance Division of Public Works documents that MLB Envirohealth & Safety was the only vendor they could find to perform the air testing and clean up in a timely manner. Consequently, the vendor is deemed the only known source for the services, per the Procurement Ordinance Article 3-114. However, in mid-year FY25, the Department will issue an RFP to establish as annual contract for these services.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager and/or his designee is hereby authorized to render payment to MLB Envirohealth & Safety, LLC (Columbus, GA), in the amount of \$64,000.00, for mold removal and remediation services at the Jail. Additionally, the City Manager and/or his designee is authorized to render payment for the continued use of the vendor to provide the services, as needed, through FY25 to ensure the remediation is completed at the Jail, and if needed, for other City locations. The cost of this expense will be funded using General Fund Reserves. However, expenses will be charged to: General Fund - Public Works - Other Maintenance/Repairs - Building Maintenance- Public Safety; 0101 – 260 – 3710 - 6528. Additionally, funding will be made available as needed in FY25 for any additional services.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_ day of \_\_\_\_\_, 2024 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen                      voting \_\_\_\_\_  
Council District 1 Seat              voting \_\_\_\_\_

Councilor Begly voting \_\_\_\_\_  
Councilor Cogle voting \_\_\_\_\_  
Councilor Crabb voting \_\_\_\_\_  
Councilor Davis voting \_\_\_\_\_  
Councilor Garrett voting \_\_\_\_\_  
Councilor Huff voting \_\_\_\_\_  
Councilor Thomas voting \_\_\_\_\_  
Councilor Tucker voting \_\_\_\_\_

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor